

## **EXHIBIT B**

**TOWERS PERRIN TILLINGHAST  
EXPENSES FOR THE TIME PERIOD  
MARCH 1-31, 2008**

Expenses - March 2008				
Who	When	How Much	Comments	Receipt Req'd + Rec'd?
Jenni Biggs	3/5/2008	\$719.50	Airfare for 3/5/08 trip to NYC	Yes
Jenni Biggs	3/5/2008	\$13.13	Lunch 3/5/08	Yes
Jenni Biggs	3/5/2008	\$21.68	Parking at STL airport	Yes
Jenni Biggs	3/5/2008	\$40.00	Taxi to O'riick	Yes
Jenni Biggs	3/5/2008	\$10.10	To/From airport for 3/5/08 trip to NY re: WR Grace	No
Jenni Biggs	3/6/2008	\$427.59	Hotel in NYC for mtg re: WR Grace - \$539 room less \$189 = \$350 recommended maximum	Yes
Jenni Biggs	3/6/2008	\$2.67	Lunch 3/6/08	Yes
Jenni Biggs	3/6/2008	\$15.00	Amex fee for 3/5/08 flight to NY for meeting re: WR Grace	Yes
Jenni Biggs	3/12/2008	\$261.00	Airfare for 3/12/08 trip to Chicago	Yes
Jenni Biggs	3/12/2008	\$5.96	Dinner 3/12/08	Yes
Jenni Biggs	3/12/2008	\$45.00	Amex fee for 3/12/08 flight to CHI for meeting re: WR Grace	Yes
Jenni Biggs	3/12/2008	\$33.00	Taxi to K&E	Yes
Jenni Biggs	3/12/2008	\$20.00	Parking at STL airport	Yes
Jenni Biggs	3/12/2008	\$34.00	Taxi to Midway	Yes
Jenni Biggs	3/12/2008	\$10.10	To/From airport for 3/12/08 trip to CHI re: WR Grace	No
Jenni Biggs	3/26/2008	\$100.00	\$100 change fee for cancelled 4/10/08 trip to DC	No
Jenni Biggs	3/30/2008	\$10.10	Use of own car to/from airport for 3/31/08 meeting	Yes
Jenni Biggs	3/31/2008	\$802.96	Estimated portion of airfare allocated to WR Grace for 3/30-3/31 mtg in Pittsburgh	Yes
Jenni Biggs	3/31/2008	\$10.07	Dinner 3/31/08	Yes
Jenni Biggs	3/31/2008	\$4.32	Dinner 3/31/08	Yes
Jenni Biggs	3/31/2008	\$2.09	Dinner 3/31/08	Yes
Jenni Biggs	3/31/2008	\$7.50	1/2 of Amex fee for estimated portion of airfare allocated to WR Grace for 3/30-3/31 mtg in Pittsburgh	Yes
Jenni Biggs	3/31/2008	\$42.00	Cab to airport	Yes
Jenni Biggs	3/31/2008	\$24.34	2/3 of \$36.51 Parking at Airport	Yes
Jenni Biggs		\$2,662.11		
Jeff Kimble	3/5/2008	\$1,454.00	Air fare for trip to New York	Yes
Jeff Kimble	3/5/2008	\$437.54	Hotel in NYC for mtg re: WR Grace: \$639 room less \$189 = \$350 recommended maximum	Yes
Jeff Kimble	3/5/2008	\$9.85	Lunch on 3/5	Yes
Jeff Kimble	3/5/2008	\$36.00	Parking at airport	Yes
Jeff Kimble	3/12/2008	\$306.00	Air fare for 3/12 trip to Chicago	Yes
Jeff Kimble	3/12/2008	\$20.00	Parking at airport	Yes
Jeff Kimble	3/30/2008	\$969.11	Air fare for 3/31 trip to Pittsburgh	Yes
Jeff Kimble	3/30/2008	\$15.00	Amex fee for 3/30 trip to Pittsburgh	Yes
Jeff Kimble	3/30/2008	\$45.00	Trip from airport to hotel	Yes
Jeff Kimble	3/31/2008	\$14.78	Dinner at airport	Yes
Jeff Kimble	3/31/2008	\$45.00	Trip from hotel to airport	Yes
Jeff Kimble	3/31/2008	\$40.00	Parking at airport	Yes
Jeff Kimble		\$3,392.28		
Other	3/13/2008	\$32.00	SpringerLink article	
Other	3/13/2008	\$36.00	HighWire Press article	
		\$6,122.39		



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: March 5, 2008 09:26 AM

## Travel Arrangements for JENNIFER L BIGGS

**Record Locator** JOLSDX  
**Trip ID** 11190184693  
 JENNIFER BIGGS/314-719-5843  
 TOWERS PERRIN

**Agent ID : ZB**  
 Phone: (800) 522-4111

## Invoice Details

## Ticket Information

Airline Code	001	Ticket Date	3/3/08
Ticket Number	7116186169	Invoice	0014999
Check Digit	5	Electronic	Yes

**Billing Code** WN820127

## Charges

Ticket Base Fare	659.53
Ticket Tax Fare	59.97
Total (USD) Ticket Amount	719.50

Airfare charged to American Express

<b>Total</b>	719.50
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PER TOWERS PERRIN FINANCE DEPARTMENT,  
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD  
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD  
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH  
 FEES APPLY

## Travel Details

Wednesday March 5, 2008

## Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 25 minutes
Flight	1030	Distance	888 Miles
Origin	St Louis Intl, MO	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	12:10 PM		
Arriving	3:35 PM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	CENTRAL TERMINAL		
Seat	24A		
Class	Economy		

## Hotel Information

Hotel	OMNI HOTELS		
	2 OMNI BERKSHIRE PLACE		
Hotel Address	21 EAST 52ND STREET	Phone Number	E 1-212-753-5800
	NEW YORK NY 10022	Fax Number	1-212-754-5018
Confirmation Number	2010327789-		
Check in Date	3/5/08		
Check out Date	3/6/08		
Hotel Rate	539.00 USD per night		



Late Arrival Guarantee - Credit Card

Special Info RQ NON SMK RM.KING BD  
CANCEL 24 HOURS BEFORE ARRIVAL

**Travel Details**

Monday September 1, 2008

AMERICAN EXPRESS INTERACTIVE

**Loyalty Programs**

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

**Airline Record Locators**

Airline Reference	Carrier
JOLSDX	AMERICAN AIRLINES

**Additional Messages**

THANK YOU FOR CALLING AMERICAN EXPRESS CTO  
FOR SERVICE CALL 800-522-4111#0 OR 305-913-7359  
\*\* PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS \*\*  
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT  
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.



OMNI BERKSHIRE PLACE HOTEL  
21 EAST 52ND STREET  
NEW YORK CITY NY 10022  
Tele- 212-753-5800 Fax- 212-754-5020

BIGGS, JENNIFER L

412  
539  
KNMAD  
1/0

03/05/08	03/06/08	EVENT	EVENT	11700814747
----------	----------	-------	-------	-------------

03/05/08	412	ROOM CHARGE	#412 BIGGS, JENNIFER L	\$539.00
03/05/08	412	CITY TAX 5%	CITY TAX 5%	\$28.95
03/05/08	412	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION	\$5.50
03/05/08	412	SALES TAX 8.375%	SALES TAX 8.375%	\$45.14
03/06/08	412	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$616.59)

TOTAL DUE:                          \$0.00

3/5-4

## HMSHOST

MED # 5C13  
 DATE 03/05/2008  
 START TIME 16:03  
 END TIME 16:41  
 TRIP # 7312  
 RATE No. 1  
 STAND. CITY RATE  
 MILES R1 10.52  
 FARE \$ 29.70  
 SURCHARGE 1.00  
 TOTAL \$ 30.70  
 Tri.Br. 4.00  
 GR.TOT. 34.70

Contact TLC Dial  
3-1-1

\* tip = \$40

AVISTAR- SUNPARK ST LOU  
4607 AIRFLIGHT DR  
ST LOUIS MO 63134

TERMINAL I.D.:  
MERCHANT #: 203600  
98890340000010  
  
AMEX  
XXXXXXXXXX5002  
SALE  
BATCH: 000002  
DATE: MAR 06, 08  
RRN: 10100067  
TRACE: 449366  
TIME: 19:22  
AUTH NO: 503666

**TOTAL** \$21.68

X  
JL BIGGS

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

HMSHOST  
WOLFGANG PUCK EXPRESS  
ST. LOUIS LAMBERT AIRPORT

5160 Nichole

CHK 6740 MAR05'08 11:27AM

## EAT IN

1 CHIX CAESAR SL	9.99
1 WATR PRRIER 24	2.39
SUBTOTAL	12.38
TAX	0.75
AMOUNT	13.13
CASH	20.00
CHANGE	6.87

THANK YOU  
HMS HOST  
WOLFGANG PUCK  
ST. LOUIS LAMBERT AIRPORT  
QUESTIONS & COMMENTS  
314-429-3400 EXT 105  
STEVE.DAY@HMSHOST.COM

Au Bon Pain  
JFK Airport Cart

Office Catering Specialists 800-765-4227

STORE #718

QUESTIONS - CONCERNs?  
Call us at 1 800 TALK ABP  
Visit us at our web site:  
<http://WWW.AUBONPAIN.COM>

## Ticket #901

03-06 2:25 PM  
718 2 14 901

1g. Au Bon Pain Coff	1.99
Fresh Fruit	.99
	2.98
5% DISCOUNT	-.45
	.14
Amount Due	2.67
CASH	3.00
Change	.33

DISCOUNTED



Lost & Found:  
(773) 736-2990  
Office:  
(773) 736-3883

Date \_\_\_\_\_ Time \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

Cab Fare \_\_\_\_\_

**Lost & Found:** ChicagoDispatcher.com

SUPER PARK EAST TERMINAL  
LAMBERT-ST. LOUIS  
INTERNATIONAL AIRPORT

Rcpt# 61267  
03/12/08 18:21 L# 4 AM#100 Txn#113755  
03/12/08 07:12 In 03/12/08 18:21 Out  
SHORT TERM \$ 20.00  
Total Fee \$ 20.00  
AMERICAN EXP \$ 20.00-  
XXXXXXXXXX5002  
Approval No.:581986  
Reference No.:00000132  
Change Due \$ 0.00  
THANK YOU ANY QUESTIONS OR  
COMMENTS CALL 314-890-2800

# TOSHIBA

## Leading Innovation >>>

Visit us at the ACC

Exhibit 8001

medical.toshiba.com

**Receipt Advertising:** ChicagoDispatcher.com

3/12  
to Chicago

Manny's Deli  
Chicago's Midway Airport  
Thank You

3/12/2008 16:14

Manny's Deli  
Check: 3080842  
Server: AeshaMuhammad  
Terminal: 308

Regular	
1 Fresh Fruit	1.29
Orange-	
1 Yogurt	2.29
1 Bottled Water	1.84
Disposal Fee [0.05]	
Subtotal	5.42
Tax	0.54
Total	5.96

Cash	6.00
Change	0.04
 GRAND TOTAL	
5.96	

17 3/12/2008 16:15

Comments or Comments?

Please Call

773) 582-4450

## CHICAGO CARRIAGE CAB CO.

DATE

DRIVER

TIME

PASSENGER

FROM

CAB NO.

TO

\$33

FARE AMOUNT.





"Kathleen X Benton"  
<kathleen.x.benton@aexp.com>

cc  
bcc  
Subject Fw: WN - KI02VU - BIGGS/JENNIFERL -

03/20/2008 12:29 PM

Kathleen Benton  
Counselor-Corporate Travel  
American Express Corporate Travel  
E-mail: Kathleen.X.Benton@aexp.com  
----- Forwarded by Kathleen X Benton/AMER/TRS/AEXP on 03/20/2008 01:28 PM  
-----

"Southwest Airlines"  
<SouthwestAirlines@mail.sou  
ABESharedServices/AMER/TRS/AEXP@AMEX  
thwest.com>  
To:  
cc:  
Subject: WN - KI02VU

- BIGGS/JENNIFERL -  
03/11/2008 04:20 PM  
Please respond to  
"Southwest Airlines"

Southwest Airlines Receipt and Itinerary

Receipt and Itinerary as of 03/11/08 3:20 PM

Confirmation Number KI02VU

Confirmation Date: 03/11/08  
ARC no: 39531111

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration
BIGGS/JENNIFERL			
- None Entered -		526-2369323453-4	
			11/15/08

1 All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight

Routing Details

Wed Mar 12  
1854  
Depart ST LOUIS MO (STL) at 8:30 AM  
Arrive in CHICAGO-MIDWAY (MDW) at 9:30 AM

Wed Mar 12  
3681  
Depart CHICAGO-MIDWAY (MDW) at 3:55 PM  
Arrive in ST LOUIS MO (STL) at 5:00 PM

Cost and Payment Summary

Air	\$ 223.26
Tax	\$ 23.74
PFC Fee	\$ 9.00
Security Fee	\$ 5.00
Total Payment:	\$ 261.00

Current payment(s)

03/11/08 AMER EXPRESS xxxxxxxxxxxx5002 Ref 526-2369323453-4 \$90.20

Exchange Detail (For travel agency use only):

03/11/08 526-23472377195/1, \$85.40, Exchanged for 52623693234534

03/11/08 526-23472377195/2, \$85.40, Exchanged for 52623693234534

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 STLWNMDW YL 120.00 MDWWNSTL YL 120.00 \$240.00 ZP7.00 XFSTL4.50  
MDW4.50 AYSTL2.50 MDW2.50 \$261.00

Southwest Airlines Co. Notice of Incorporated Terms  
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

American Express made the following annotations on Thu Mar 20 2008 10:29:52

-----  
"This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by reply e-mail and immediately and permanently delete this message and any attachments. Thank you."

American Express a ajouté le commentaire suivant le Thu Mar 20 2008 10:29:52

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\*\*\*\*\*

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Generated: March 11, 2008 03:50 PM

## Travel Arrangements for JENNIFER L BIGGS

**Record Locator** MFUGTB  
**Trip ID** 11356871583  
 JENNIFER BIGGS/314-719-5843  
 TOWERS PERRIN

**Agent ID : BM**

7535 Windsor Dr. - Suite 104A - Allentown, PA 18195  
 Phone: (800) 522-4111 / Fax: (610) 706-3070

**Invoice Details****Billing Code** WN820127**Invoices**

0069067

PER TOWERS PERRIN FINANCE DEPARTMENT,  
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD  
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD  
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH  
 FEES APPLY

\$45.00  
 Amex fee  
 (called directly)

**Travel Details**

Wednesday March 12, 2008

SOUTHWEST AIRLINES TICKETLESS-A

**Flight Information**

Airline	SOUTHWEST AIRLINES	Estimated time	1 hour 0 minutes
Flight	1854	Distance	251 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Chicago Midway, IL	Plane	Boeing 737-700
Departing	8:30 AM		
Arriving	9:30 AM		
Departure Terminal	EAST TERMINAL		
Seat	Unassigned		
Class	Economy		

**Flight Information**

Airline	SOUTHWEST AIRLINES	Estimated time	1 hour 5 minutes
Flight	3681	Distance	251 Miles
Origin	Chicago Midway, IL	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Boeing 737-300
Departing	3:55 PM		
Arriving	5:00 PM		
Arrival Terminal	EAST TERMINAL		
Seat	Unassigned		
Class	Economy		



**Record Locators**

Reference  
42VU

Carrier  
SOUTHWEST AIRLINES

**Additional Messages**

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FOR SERVICE CALL 800-522-4111#0 OR 305-913-7359  
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Generated: March 26, 2008 02:30 PM

## Travel Arrangements for JENNIFER L BIGGS

**Record Locator** KJFCJZ  
**Trip ID** 11241952335  
 JENNIFER BIGGS/314-719-5843  
 TOWERS PERRIN

**Agent ID : ZF**

Phone: (800) 522-4111

## Invoice Details

## Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404613	Invoice	0016097
Check Digit	0	Electronic	Yes

**Billing Code** WN820127

## Charges

Ticket Base Fare	373.96
Ticket Tax Fare	49.04
Total (USD) Ticket Amount	423.00
Transaction Fee	15.00
Airfare charged to American Express	
<b>Total</b>	<b>438.00</b>

PER TOWERS PERRIN FINANCE DEPARTMENT,  
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD  
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD  
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH  
 FEES APPLY

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS  
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE  
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE  
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

*Cancelled change fee \$100*

## Travel Details

Thursday April 10, 2008

## Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:10 AM		
Arriving	10:00 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	12A		
Class	Economy		

## Hotel Information

Hotel	HILTON HOTELS		
	6 HILTON CAPITAL		
Hotel Address	1001 16TH ST NW	Phone Number	E 202 393-1000
	WASHINGTON DC 20036	Fax Number	202 639-5784



Confirmation Number 3313082781-  
 Check in Date 4/10/08  
 Check out Date 4/11/08

Hotel Rate 399.00 USD per night  
 Late Arrival Guarantee - Credit Card  
 Special Info RQNON SMK RM.KING BD  
 CANCEL 01 DAYS BEFORE ARRIVAL  
 Corporate Discount - 1365840

**Travel Details**

Friday April 11, 2008

**Flight Information**

Airline	AMERICAN AIRLINES	Estimated time	2 hours 5 minutes
Flight	531	Distance	719 Miles
Origin	Washington Reagan, DC	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	2:55 PM		
Arriving	4:00 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MAIN TERMINAL		
Seat	31E		
Class	Economy		

**Travel Details**

Wednesday October 8, 2008

AMERICAN EXPRESS INTERACTIVE

**Loyalty Programs**

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

**Airline Record Locators**

Airline Reference	Carrier
KJFCJZ	AMERICAN AIRLINES

**Additional Messages**

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## Travel Arrangements for JENNIFER L BIGGS

Record Locator MDDRFC  
 Trip ID 11352732952  
 JENNIFER BIGGS/314-719-5843  
 TOWERS PERRIN

Agent ID : ZC

Phone: (800) 522-4111

## Invoice Details

## Ticket Information

Airline Code	001	Ticket Date	3/26/08
Ticket Number	7123404619	Invoice	0016103
Check Digit	6	Electronic	Yes

## Charges

Ticket Base Fare	363.72
Ticket Tax Fare	36.28
Total (USD) Ticket Amount	400.00

## Ticket Information

Airline Code	016	Ticket Date	3/26/08
Ticket Number	7123404618	Invoice	0016102
Check Digit	2	Electronic	Yes

## Charges

Ticket Base Fare	960.89
Ticket Tax Fare	93.07
Total (USD) Ticket Amount	1,053.96

Billing Code WN820127

Transaction Fee	15.00
Airfare charged to American Express	

<b>Total</b>	1,468.96
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PER TOWERS PERRIN FINANCE DEPARTMENT,  
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD  
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 FEES APPLY  
 THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS  
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE  
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE  
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

1468.96  
 - 658.60      estimated cost if went  
 STL - CLT - STL  
 810.46  
 - 7.50      1/2 of Amex fee  
 802.96 → 121526-05.07

658.60  
 - 7.50      1/2 Amex fee  
 651.10 →

## Travel Details

Sunday March 30, 2008

## Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 46 minutes
Flight	3401	Distance	553 Miles
OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL			
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Pittsburgh, PA	Plane	Embraer 145 jet
Departing	3:14 PM		
Arriving	6:00 PM		
Departure Terminal	MAIN TERMINAL; CHECK-IN WITH US AIRWAYS		
Seat	16F		
Class	Economy		



**Travel Details**

Monday March 31, 2008

**Flight Information**

Airline	UNITED AIRLINES	Estimated time	1 hour 29 minutes
Flight	1756	Distance	366 Miles
	OPERATED BY US AIRWAYS		
Origin	Pittsburgh, PA	Meal Service	No Meal Service
Destination	Charlotte, NC	Plane	Airbus a319
Departing	7:05 PM		
Arriving	8:34 PM		
Departure Terminal	CHECK-IN WITH US AIRWAYS		
Seat	14F		
Class	Economy		

**Travel Details**

Tuesday April 1, 2008

**Flight Information**

Airline	AMERICAN AIRLINES	Estimated time	2 hours 10 minutes
Flight	5544	Distance	575 Miles
	OPERATED BY AMERICAN CONNECTION/TRANS STATES		
Origin	Charlotte, NC	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Embraer 145 jet
Departing	5:20 PM		
Arriving	6:30 PM		
Arrival Terminal	MAIN TERMINAL		
Seat	4C		
Class	Economy		

**Travel Details**

Sunday September 28, 2008

AMERICAN EXPRESS INTERACTIVE

**Loyalty Programs**

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

**Airline Record Locators**

Airline Reference	Carrier
MDDRFC	AMERICAN AIRLINES
R8VLZ8	UNITED AIRLINES

**Additional Messages**

THANK YOU FOR CALLING AMERICAN EXPRESS CTO  
FOR SERVICE CALL 800-522-4111±0 OR 305-913-7359  
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## Review and Continue

### 1 Review your selections

#### Flight: 1 Round-Trip Ticket

[Change Flight](#)**Mon, Mar 31, 2008**Depart: 02:00pm  
Arrive: 04:55pm**St Louis Lambert International Airport (STL) to Charlotte (CLT)**St Louis, MO (STL) to  
Charlotte, NC (CLT)**AA American Airlines**Flight 5543 operated by  
AMERICAN  
CONNECTION/TRANS STATES  
(on Embraer RJ145 Amazon)  
Adult fare rules

Class of Service: Economy

Total Travel Time: 1 hr 55 mins

**Tue, Apr 1, 2008**Depart: 05:20pm  
Arrive: 06:30pm**Charlotte (CLT) to St Louis Lambert International Airport (STL)**Charlotte, NC (CLT) to  
St Louis, MO (STL)**AA American Airlines**Flight 5544 operated by  
AMERICAN  
CONNECTION/TRANS STATES  
(on Embraer RJ145 Amazon)  
Adult fare rules

Class of Service: Economy

Total Travel Time: 2 hrs 10 mins

#### Travel Protection

##### Protect Yourself and Your Trip

Select an option before you continue.

 **Yes!** I want to purchase Flight Protection for only \$15.95 per person.  
(Available to U.S. residents only) No, thanks. I do not wish to purchase Flight Protection for this trip.

The Travel Protection Plan includes:

- Trip Cancellation: You may be eligible to receive a refund of your air ticket up to a maximum of \$500 per person for covered reasons.
- Trip interruption: You may be eligible to receive a refund of your air ticket up to a maximum of \$500 per person for covered reasons.
- Up to \$100,000 of Flight Accident Protection

Please see the Description of Coverage for further information.

### 2 Review the price

(All prices are in US dollars.)

1 Adult: \$587.90

Taxes &amp; Fees: \$70.60

Total: **\$658.50\****If would have gone STL, CLT, STL*  
\* Please remember that prices are not guaranteed until flights are ticketed.

### 3 Review the policies

#### General Policies

- Once the ticket has been issued the name on the ticket cannot be changed.
- Ticket is non-refundable.
- Ticket changes may incur penalties and/or increased fares.

#### ► Change Policies

#### ► Cancellation Policies

#### ► Domestic Flight Notice

#### ► International Flight (Warsaw Convention) Notice

### 4 Continue with your reservation

How to book travel for someone else

For help with your reservation, call Travelocity toll-free: **1-888-872-8356**

5252887

Cab from Omni  
to Pitts airport

PURCHASER SIGN HERE

*[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT

DATE <i>3-31-08</i>	AUTHORIZATION	SUB TOTAL
REFERENCE NO.	REG./DEPT.	TAX
FOLIO/CHECK NO.	SERVER	CLERK
		TIPS MISC.
<b>SALES SLIP</b>		<b>TOTAL</b> <i>42.00</i>

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

*5852-503*

CUSTOMER COPY

FRESH ATTRACTIONS  
CHARLOTTE-DOUGLAS INT'L AIRPORT  
CHARLOTTE, NC

7593 FARHAD ✓

CHK 7034 MAR31'08 8:46PM

1 PARFAIT 3.99  
NO CHOICE

Subtotal 3.99  
Tax 0.33  
Amt Paid 4.32  
Cash 5.00  
Change Due 0.68

THANK YOU, HMSHOST  
COMMENTS, CONCERN OR QUESTIONS?  
PLEASE CONTACT 704-359-4316 OR  
CLTCUSTOMER@HMSHOST.COM

Garden Gazebo  
Pittsburgh Airport

Server: KENNETH 03/31/2008 ✓  
Fast Close/1 6:19 PM  
Guests: 1 10185

Bottled Water 1.69  
Vegetarian Vegetable Soup 3.49  
Garden Salad 4.29

Roasted Red Peppers  
Broccoli 0.75

Subtotal 10.22  
Tax 0.61  
Sec County-1% 0.10

Total 10.93

Cash 21.00  
Change 10.07

Thank You

--- Check Closed ---

**Mayorga  
Coffee Roasters**  
Concourse Core  
Phone: 412-472-5299

10025 Cashier

Check: 1115 Guests: 1  
03/31/2008 06:31PM

1 Lg. Coffe of the Day	1.95
Cash	2.09
Sub-Total	1.95
Tax	0.14
Payment	2.09
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
03/31/2008 06:32:10PM

Please visit our website  
[www.mayorgacoffee.com](http://www.mayorgacoffee.com)  
Thank you for joining us!



FASTTRACK Airport Parking  
4607 Airflight Drive  
St Louis, MO 63134

User ID	1741
Date	04/01/08 18:56
Ticket #	1000568
Open Date	03/30/08 17:03
Close Date	04/01/08 18:56
Grand Total	\$ 36.51
Payments	
AX _5002 Auth:586224	\$ 36.51

X \_\_\_\_\_

$$\begin{array}{r}
 2/3 \rightarrow 24.34 = 121526-05.07 \\
 1/3 \rightarrow \underline{12.17} \\
 \hline
 36.51
 \end{array}$$

**Confirmation Information**

*TO LGA (JPK)*

**Record Locator (PNR):** JPYIGF  
**New Ticket Number:** 0017116186171  
**Airfare Payment:** American Express  
 XXXXXXXXXXXX3000  
 01/11  
**Airline Confirmation:** American Airlines: JPYIGF  
**Hotel Confirmation:** OMNI BERKSHIRE PLACE: 2010327825

**Deliver To:** Jeffrey Kimble  
 101 S. Hanley Road, Suite 900 Interco Corporate Tower  
 St. Louis, MO 63105  
 USA

**Traveler Information**

Traveler 1: Jeffrey D Kimble

**Name:** Jeffrey D Kimble  
**Special Requests:** standard

**Flight Details | Oneway**

STL to LGA - Non-stop

[Modify this flight](#) | [Remove this flight](#)

Wed, Mar 05

12:10 PM - 3:35 PM

St Louis, MO (STL) to  
New York, NY (LGA)
 American Airlines  
 Flight 1030  
 Seat 24B  
 Class: Coach

 Base Airfare: \$659.53  
 Taxes and Fees: \$59.97  
 Flight Total: **\$719.50**
**Seat Assignment**

Add or modify your flight seat assignments.

[Select/Modify Seats](#)
~~719.50~~  
~~+119.50~~  


---

  
~~1439.00~~  
~~+15.00~~  


---

  
~~1454.00~~  
*AnEx Fee*
**Hotel Details**

New York, NY

[Modify this hotel](#) | [Remove this hotel](#)
**Check-in:** 3:00 PM, Wed, Mar 05  
**Check-out:** 12:00 PM, Thu, Mar 06

 On Request - RATE TO BE CONFIRMED  
 RACK RATE, BUSINESS EXECUTIVE ROOM 1 KING BED

OMNI HOTELS®

**Total Hotel Stay:** 1 night
 OMNI BERKSHIRE PLACE  
 21 EAST 52ND STREET  
 New York, NY 10022

 Telephone: 1-212-753-5800  
 Fax Phone: 1-212-754-5018

Rate Per Room: \$539.00

Sum of Nightly Rates: \$539.00

Taxes and Fees: unavailable  
Estimated Hotel Total: \$539.00

**Travel Agency Information**

**Address:** American Express  
15100 NW 67th Ave ste 300  
Miami Lakes , FL 33014  
USA

**Telephone #:** 1-800-522-4111

**Hours of Operation:** 24 hours a day 7 days a week

**Confirmation Information**

**Record Locator (PNR):** KCFGVQ  
**New Ticket Number:** 0017116186173  
**Airfare Payment:** American Express  
 XXXXXXXXXXXX3000  
 01/11  
**Airline Confirmation:** American Airlines: KCFGVQ  
  
**Deliver To:** Jeffrey Kimble  
 101 S. Hanley Road, Suite 900 Interco Corporate Tower  
 St. Louis, MO 63105  
 USA

**Traveler Information****Traveler 1: Jeffrey D Kimble****Name:** Jeffrey D Kimble**Special Requests:** standard**Flight Details | Oneway**

JFK to STL - Non-stop

**Thu, Mar 06****4:05 PM - 6:05 PM**New York, NY (JFK) to  
St Louis, MO (STL)[Modify this flight](#) | [Remove this flight](#)

**American Airlines**  
 American Airlines Operated by  
 American Eagle  
 Flight 4731  
 Seat 12B  
 Class: Coach

 Base Airfare: \$659.53  
 Taxes and Fees: \$59.97  
 Flight Total: **\$719.50**
**Seat Assignment**

Add or modify your flight seat assignments.

[Select/Modify Seats](#)**Travel Agency Information**

**Address:** American Express  
 15100 NW 67th Ave ste 300  
 Miami Lakes , FL 33014  
 USA

**Telephone #:** 1-800-522-4111**Hours of Operation:** 24 hours a day 7 days a week



OMNI BERKSHIRE PLACE HOTEL  
 21 EAST 52ND STREET  
 NEW YORK CITY NY 10022  
**Tele-** 212-753-5800 **Fax-** 212-754-5020

KIMBLE, JEFFREY D

**Room Number:** 1512

**Daily Rate:** 539

**Room Type:** KNMAD

**No. of Guests:** 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
03/05/08	03/06/08		EVENT	EVENT	11700814749
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
03/05/08	1512	WIFI INTERNET ACCESS	1512/213020/43		\$9.95
03/05/08	1512	ROOM CHARGE	#1512 KIMBLE, JEFFREY D		\$539.00
03/05/08	1512	CITY TAX 5%	CITY TAX 5%		\$26.95
03/05/08	1512	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION		\$5.50
03/05/08	1512	SALES TAX 8.375%	SALES TAX 8.375%		\$45.14
03/06/08	1512	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$626.54)

**TOTAL DUE:**                          \$0.00

SUPER PARK INTERMEDIATE  
LAMBERT-ST. LOUIS  
INTERNATIONAL AIRPORT  
ST.LOUIS, MO.

Rept# 4856

03/06/08 18:19 L# 3 A#127 Txn# 8968  
03/05/08 10:56 In 03/06/08 18:19 Out  
SHORT TERM \$ 36.00  
Total Fee \$ 36.00  
AMERICAN EXP \$ 36.00-

XXXXXXXXXX3000

Approval No.:544486

Reference No.:00000325

Change Due \$ 0.00

THANK YOU ANY QUESTIONS OR  
COMMENTS CALL 314-890-2800

HMSHOST  
WOLFGANG PUCK EXPRESS  
ST. LOUIS LAMBERT AIRPORT

5160 Nichole

CHK 6723 JEFF  
MAR05'08 11:18AM

EAT IN

1 CHSE PIZZA	9.29
SUBTOTAL	9.29
TAX	0.56
AMOUNT	9 . 85
CASH	20.00
CHANGE	10.15

THANK YOU  
HMS HOST  
WOLFGANG PUCK  
ST.LOUIS LAMBERT AIRPORT  
QUESTIONS & COMMENTS  
314-429-3400 EXT 105  
STEVE.DAY@HMSHOST.COM

**TOWERS  
PERRIN**

Kathy Boeger

03/12/2008 10:44 AM

To Jeffrey Kimble/Towers Perrin@TP  
cc  
bcc  
Subject Fw: WN - KY22UU - KIMBLE/JEFF -DO NOT REPLY TO  
THIS EMAIL

----- Forwarded by Kathy Boeger/Towers Perrin on 03/12/2008 10:24 AM -----



"Antonia I Lopez" <antonia.i.lopez@aexp.com>  
Subject Fw: WN - KY22UU - KIMBLE/JEFF -DO NOT REPLY TO  
THIS EMAIL  
03/12/2008 10:19 AM

Antonia Lopez  
American Express  
Global Corporate Services  
antonia.i.lopez@aexp.com

----- Forwarded by Antonia I Lopez/AMER/TRS/AEXP on 03/12/2008 11:18 AM -----

"Southwest Airlines" <SouthwestAirlines@mail.southwest.com>  
To: ABESharedServices/AMER/TRS/AEXP@AMEX  
Subject: WN - KY22UU - KIMBLE/JEFF -  
03/12/2008 11:11 AM

Receipt and Itinerary as of 03/12/08 10:11 AM

Confirmation Number  
KY22UU

Confirmation Date: 03/11/08  
ARC no: 39531111

#### Passenger Information

Passenger Name: KIMBLE/JEFF  
Account Number: - None Entered  
Ticket # 526-2369495912-4  
Expiration: 03/11/09

#### Itinerary

Wed Mar 12  
1854  
Depart ST LOUIS MO (STL) at 8:30 AM  
Arrive in CHICAGO-MIDWAY (MDW) at 9:30 AM

Wed Mar 12  
3681  
Depart CHICAGO-MIDWAY (MDW) at 3:55 PM  
Arrive in ST LOUIS MO (STL) at 5:00 PM

#### Cost and Payment Summary

Air \$ 223.26  
Tax \$ 23.74  
PFC Fee \$ 9.00  
Security Fee \$ 5.00  
Total Payment: \$261.00 + 45.00 for AmEx fee

Prior payment(s) 306.00 total  
03/11/08 AMER EXPRESS xxxxxxxxxxxx3000 Ref 526-2369328140-1 \$261.00

Exchange Detail (For travel agency use only):  
03/12/08 526-23693281401/2, \$130.50, Exchanged for 52623694959124

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 STLWNMDW YL 120.00 MDWWNSTL YL 120.00 \$240.00 ZP7.00 XFSTL4.50  
MDW4.50 AYSTL2.50 MDW2.50 \$261.00

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms  
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

American Express made the following annotations on Wed Mar 12 2008 08:19:35

LAMBERT ST. LOUIS  
INTERNATIONAL AIRPORT  
ST.LOUIS, MO.

Recpt# 67451  
03/12/08 18:21 L# 3 A# 35 Txn#196105  
03/12/08 07:11 In 03/12/08 18:21 Out  
SHORT TERM \$ 20.00  
Total Fee \$ 20.00  
AMERICAN EXP \$ 20.00-  
XXXXXXXXXXXX3000  
Approval No.:525248  
Reference No.:00000130  
Change Due \$ 0.00  
THANK YOU ANY QUESTIONS OR  
COMMENTS CALL CENTRAL PARKING 890-2800



AMERICAN EXPRESS® BUSINESS TRAVEL

Page 1 of 3

Generated: March 26, 2008 02:56 PM

## Travel Arrangements for JEFFREY D KIMBLE

**Record Locator** CKWXUP  
**Trip ID** 10760723297  
 JEFFREY KIMBLE/314-719-5836  
 TOWERS PERRIN

**Agent ID : ZB**

Phone: (800) 522-4111

## Invoice Details

## Ticket Information

Airline Code	016	Ticket Date	3/26/08
Ticket Number	7123404622	Invoice	0016106
Check Digit	6	Electronic	Yes

**Billing Code** WN844411

## Charges

Ticket Base Fare	881.96
Ticket Tax Fare	87.15
Total (USD) Ticket Amount	969.11
Transaction Fee	15.00
Airfare charged to American Express	
<b>Total</b>	<b>984.11</b>

PER TOWERS PERRIN FINANCE DEPARTMENT,  
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD  
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD  
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH  
 FEES APPLY

## Travel Details

Sunday March 30, 2008

## Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 46 minutes
Flight	3401	Distance	553 Miles
OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL			
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Pittsburgh, PA	Plane	Embraer 145 jet
Departing	3:14 PM		
Arriving	6:00 PM		
Departure Terminal	MAIN TERMINAL; CHECK-IN WITH US AIRWAYS		
Seat	17F		
Class	Economy		

## Travel Details

Monday March 31, 2008

## Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 53 minutes
Flight	3372	Distance	553 Miles
OPERATED BY US AIRWAYS EXPRESS-TRANSSTATES AIRL			
Origin	Pittsburgh, PA	Meal Service	No Meal Service
Destination	St Louis Intl, MO	Plane	Embraer 145 jet
Departing	6:15 PM		



Arriving 7:08 PM

Departure Terminal CHECK-IN WITH US AIRWAYS  
Arrival Terminal MAIN TERMINAL  
Seat 11F  
Class Economy

**Travel Details****Saturday September 27, 2008**

AMERICAN EXPRESS INTERACTIVE

**Airline Record Locators**

---

Airline Reference Carrier  
RBM0T6 UNITED AIRLINES

**Additional Messages**

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THANK YOU FOR CALLING AMERICAN EXPRESS CTO  
FOR SERVICE CALL 800-522-4111#0 OR 305-913-7359  
\*\* PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS \*\*  
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT  
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

Reference No.: 121251710  
Auth. Code: 589459  
Response: APPROVAL 589459

Total Amt: \$ 19.78

Tip Amount \$ 3

Base Amt: # Invoiced 14-78 44

ACCC: \*\*\*\*\*3000C

Card Type:

Sale:

04/01/2008 01:33

PITTSBURGH, PA 15231  
G.P.I.A

PO BOX 12271  
FAT TUESDAY PITTSBURGH

• • • • • • • • • • • • • • • • • • •

**412-321-8100**

04/01/08 01:23 L# 3 AM# 89 TX# 207911  
03/30/08 13:53 In 04/01/08 01:23 Out  
**SHORT TERM** \$ 40.00  
**Total Fee** \$ 40.00  
**AMERICAN EXP** \$ 40.00  
XXXXXXXXXX3000  
Approval No.: 529063  
Reference No.: 00000715  
Charge Due \$ 0.00  
THANK YOU ANY QUESTIONS OR  
COMMENTS CALL 314-890-2900